

# INVOICE

**Invoice to:**  
**Pritesh Patel**  
pushkar Villa, Tithal, Valsad, Gujarat, 396007  
Ph: 9265318453  
dev.pritesh1@gmail.com

**Invoice#** ORD260209014  
**Date** 09/02/2026  
**Payment** COD  
**Status** PLACED

Item Description	Price	Qty.	Total
FLower	Rs.38.00	1 x 2 pieces	<b>Rs.38.00</b>
Limbu	Rs.18.00	1 x 6 nos	<b>Rs.18.00</b>
Cucumber	Rs.30.00	1 x 1kg	<b>Rs.30.00</b>
Cupsicum(Simla Marcha)	Rs.45.00	1 x 1kg	<b>Rs.45.00</b>
Vengan	Rs.60.00	1 x 1kg	<b>Rs.60.00</b>
methi	Rs.25.00	1 x 12 bundles	<b>Rs.25.00</b>
KObi	Rs.28.00	1 x 2 pieces	<b>Rs.28.00</b>
Vatana	Rs.75.00	1 x 1kg	<b>Rs.75.00</b>
Dudhi	Rs.28.00	1 x 2 pieces	<b>Rs.28.00</b>
Ginger(Aadu)	Rs.89.00	1 x 1kg	<b>Rs.89.00</b>

**Thank you for your business**

Sub Total:	Rs.436.00
Delivery:	Rs.20.00
<b>Total:</b>	<b>Rs.270.00</b>

## Terms & Conditions

- Order confirmed after customer approval; cancellation not allowed once processing starts.
- Prices are based on daily market rates; minor weight variation may occur.
- Quality issues must be reported within 2 hours of delivery with proof.
- Delivery timing is best-effort; customer availability is required.
- This is a system-generated invoice and does not require a signature.
- 3rd order gets FREE delivery or a special discount — our way of saying thank you.

## Payment Info:

UPI ID: 9265318453@upi